

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Illinois Republican Party

ADDRESS (number and street)

PO Box 64897

☐Check if different  
than previously  
reported. (ACC)

Chicago

IL

60664

0897

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00005926

3. IS THIS  
REPORT☐NEW  
(N)

OR

☒AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

07

01

2011

through

07

31

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Dave Syverson

Signature of Treasurer

Electronically Filed by Dave Syverson

Date

09

16

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

A. Form/Schedule : **F3XA**

Additional Notes With Regards to H3 Transfers \_\_\_\_\_ -  
\_\_\_\_\_ 7/8/2011 transfer for \$6,000.00: Admin Transfer \_\_\_\_\_ -  
\_\_\_\_\_ 7/11/2011 transfer for \$17,000.00: Admin Transfer \_\_\_\_\_ -  
\_\_\_\_\_

Transaction ID :

# SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Illinois Republican Party

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To: 

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	20325.89
(b) Cash on Hand at Beginning of Reporting Period .....	3344.59	
(c) Total Receipts (from Line 19) .....	34735.54	541504.59
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	38080.13	561830.48
7. Total Disbursements (from Line 31) .....	35397.42	559147.77
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	2682.71	2682.71
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	160145.94	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

### For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name  
Illinois Republican Party

Report Covering the Period:

From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A) .....	1333.00	114713.90
(ii) Unitemized .....	3705.70	162293.83
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	5038.70	277007.73
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	6102.56	58465.36
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	11141.26	335473.09
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	594.28	5710.30
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	23000.00	200321.20
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	23000.00	200321.20
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	34735.54	541504.59
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	11735.54	341183.39

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	6446.11	84687.89	
(ii) Non-Federal Share.....	16575.69	217768.87	
(b) Other Federal Operating Expenditures.....	12375.62	217656.01	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	35397.42	520112.77	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E) .....	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees .....	0.00	50.00	
(b) Political Party Committees .....	0.00	0.00	
(c) Other Political Committees (such as PACs) .....	0.00	5000.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	5050.00	
29. Other Disbursements.....	0.00	33985.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share .....	0.00	0.00	
(ii) "Levin" Share .....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	35397.42	559147.77	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	18821.73	341378.90	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	11141.26	335473.09
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	5050.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	11141.26	330423.09
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	18821.73	302343.90
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	594.28	5710.30
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	18227.45	296633.60

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)

Bernie Robinson

Mailing Address 408 A Street SE

City

Washington

State

DC

Zip Code

20003-3807

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
The Livingston Group

Occupation  
Executive

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

255.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 5 / 2 0 1 1

Transaction ID: SA11AI11705338886c

Amount of Each Receipt this Period

250.00

receipt

**B.**

Full Name (Last, First, Middle Initial)

Paul Narang

Mailing Address 23689 W Petite Lake Road

City

Lake Villa

State

IL

Zip Code

60046-7298

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Blue Cross Blue Shield

Occupation  
Info Tech

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 6 / 2 0 1 1

Transaction ID: SA11AI210595338860c

Amount of Each Receipt this Period

100.00

receipt

**C.**

Full Name (Last, First, Middle Initial)

Deric Darian

Mailing Address S Gray Court

City

Littleton

State

CO

Zip Code

80123

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
CH2M Hill

Occupation  
Accounts Payable Specialist

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 5 / 2 0 1 1

Transaction ID: SA11AI210858338914c

Amount of Each Receipt this Period

250.00

receipt

**SUBTOTAL** of Receipts This Page (optional) .....

600.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)

Gabriela Wyatt

Mailing Address 2590 Wyckwood Court

City

Aurora

State

IL

Zip Code

60506-4448

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Motorola

Occupation

Sr. Engineer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

249.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 6 / 2 0 1 1

Transaction ID: SA11AI29444338878c

Amount of Each Receipt this Period

83.00

receipt

**B.**

Full Name (Last, First, Middle Initial)

William Frame

Mailing Address 959 Malinda Court

City

Forsyth

State

IL

Zip Code

62535-9637

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
AAD LTD.

Occupation

Physician

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

205.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 0 6 / 2 0 1 1

Transaction ID: SA11AI35555338847c

Amount of Each Receipt this Period

100.00

receipt

**C.**

Full Name (Last, First, Middle Initial)

Kevin Baer

Mailing Address 5405 138th Place

City

Crestwood

State

IL

Zip Code

60445-1624

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
CC Industries

Occupation

Accountant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 5 / 2 0 1 1

Transaction ID: SA11AI-6543-338885-c

Amount of Each Receipt this Period

150.00

receipt

**SUBTOTAL** of Receipts This Page (optional) .....

333.00

**TOTAL** This Period (last page this line number only) .....



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 32

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)

James Ellis

Mailing Address 3116 26th Street

City

Moline

State

IL

Zip Code

61265-6915

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
River Stone Group

Occupation

Miner

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 5 / 2 0 1 1

Transaction ID: SA11AI84953338817c

Amount of Each Receipt this Period

150.00

receipt

**B.**

Full Name (Last, First, Middle Initial)

Kevin Finger

Mailing Address 3831 N Oakley Avenue

City

Chicago

State

IL

Zip Code

60618-3813

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Greenberg Taurig, LLP

Occupation

lawyer

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 0 6 / 2 0 1 1

Transaction ID: SA11AI-9032-338851-c

Amount of Each Receipt this Period

250.00

receipt

**SUBTOTAL** of Receipts This Page (optional) .....

400.00

**TOTAL** This Period (last page this line number only) .....

1333.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 32

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)

Volunteers for Shimkus

Mailing Address PO Box 661

City

Springfield

State

IL

Zip Code

62705-0661

FEC ID number of contributing  
federal political committee.

**C**

C00258855

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

36615.36

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 3 1 / 2 0 1 1

Transaction ID: SA11C189559338917i

Amount of Each Receipt this Period

6102.56

In-Kind: Consulting: Rodney  
Davis

**SUBTOTAL** of Receipts This Page (optional) .....

6102.56

**TOTAL** This Period (last page this line number only) .....

6102.56

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 32

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)

Comcast Financial Agency Corporation

Mailing Address PO Box 3001

City

Southeastern

State

PA

Zip Code

19398-3001

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

932.52

Date of Receipt

M M / D D / Y Y Y Y  
0 7 / 2 5 / 2 0 1 1

Transaction ID: SA15-157769-338919-e

Amount of Each Receipt this Period

594.28

Cable Television - Refund

**SUBTOTAL** of Receipts This Page (optional) .....

594.28

**TOTAL** This Period (last page this line number only) .....

594.28

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 / 32

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Illinois Republican Party

**A.**

Full Name (Last, First, Middle Initial)  
FLS Connect, LLC

Mailing Address 7300 Hudson Boulevard N

City State Zip Code  
Saint Paul MN 55128-7141

Purpose of Disbursement  
Party Fundraising Telemarketing  
Candidate Name

001  
Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼  
State: District:

Transaction ID: SB21B142101338780e  
Date of Disbursement

07 / 05 / 2011

Amount of Each Disbursement this Period

5839.75

**B.**

Full Name (Last, First, Middle Initial)  
ElectionMall Technologies, Inc.

Mailing Address 1101 Pennsylvania Avenue NW  
Floor 6

City State Zip Code  
Washington DC 20004-2544

Purpose of Disbursement  
Party Fundraising Internet  
Candidate Name

001  
Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼  
State: District:

Transaction ID: SB21B112197338810e  
Date of Disbursement

07 / 06 / 2011

Amount of Each Disbursement this Period

185.51

**C.**

Full Name (Last, First, Middle Initial)  
ElectionMall Technologies, Inc.

Mailing Address 1101 Pennsylvania Avenue NW  
Floor 6

City State Zip Code  
Washington DC 20004-2544

Purpose of Disbursement  
Party Fundraising Internet  
Candidate Name

001  
Category/  
Type

Office Sought: ☐ House ☐ Senate ☐ President  
Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼  
State: District:

Transaction ID: SB21B112197338811e  
Date of Disbursement

07 / 06 / 2011

Amount of Each Disbursement this Period

2.05

**SUBTOTAL** of Disbursements This Page (optional) .....

6027.31

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 32

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Illinois Republican Party

<b>A.</b> Full Name (Last, First, Middle Initial) ElectionMall Technologies, Inc.	<b>Transaction ID:</b> SB21B112197338812e <b>Date of Disbursement</b>
Mailing Address 1101 Pennsylvania Avenue NW Floor 6	<input type="text" value="0"/> <input type="text" value="7"/> / <input type="text" value="2"/> <input type="text" value="0"/> / <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="1"/>
City Washington State DC Zip Code 20004-2544	Amount of Each Disbursement this Period
Purpose of Disbursement Party Fundraising Internet Candidate Name	<input type="text" value="16.43"/>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
<b>B.</b> Full Name (Last, First, Middle Initial) ElectionMall Technologies, Inc.	<b>Transaction ID:</b> SB21B112197338813e <b>Date of Disbursement</b>
Mailing Address 1101 Pennsylvania Avenue NW Floor 6	<input type="text" value="0"/> <input type="text" value="7"/> / <input type="text" value="2"/> <input type="text" value="6"/> / <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="1"/>
City Washington State DC Zip Code 20004-2544	Amount of Each Disbursement this Period
Purpose of Disbursement Party Fundraising Internet Candidate Name	<input type="text" value="229.32"/>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
<b>C.</b> Full Name (Last, First, Middle Initial) Volunteers for Shimkus	<b>Transaction ID:</b> SB21B189559338917i <b>Date of Disbursement</b>
Mailing Address PO Box 661	<input type="text" value="0"/> <input type="text" value="7"/> / <input type="text" value="3"/> <input type="text" value="1"/> / <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="1"/>
City Springfield State IL Zip Code 62705-0661	Amount of Each Disbursement this Period
Purpose of Disbursement Inkind: Consulting: Rodney Davis Candidate Name	<input type="text" value="6102.56"/>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

**SUBTOTAL** of Disbursements This Page (optional) .....

**6348.31**

**TOTAL** This Period (last page this line number only) .....

**12375.62**

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 14 / 32

FOR LINE NUMBER:  
(check only one)
☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)  
Illinois Republican Party

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Brien Sheahan

Nature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Consulting: Legal

Mailing Address 5 Saint Regis Court

City State ZIP Code  
Elmhurst IL 60126-5616

Outstanding Balance Beginning This Period

29761.07

Transaction ID: SD10-DEBT339296

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

29761.07

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Law Offices of John Fogarty Jr.

Nature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Consulting: Legal
Mailing Address 4043 N Ravenswood Avenue  
Suite 225
City State ZIP Code  
Chicago IL 60613-5682

Outstanding Balance Beginning This Period

26653.14

Transaction ID: SD10-DEBT339295

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26653.14

**C.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Pinnacle List Company

Nature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: List Rental

Mailing Address 2800 S Shirlington Road

City State ZIP Code  
Arlington VA 22206-3601

Outstanding Balance Beginning This Period

6086.33

Transaction ID: SD10-DEBT339298

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6086.33

1) **SUBTOTALS** This Period This Page (optional).....

62500.54

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 15 / 32

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10NAME OF COMMITTEE (In Full)  
Illinois Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Southwest PublishingNature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Party Fundraising  
Mail

Mailing Address 2600 NW Topeka Boulevard

City State ZIP Code  
Topeka KS 66617-1160

Outstanding Balance Beginning This Period

25925.59

Transaction ID: SD10-DEBT339303

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

25925.59

**B.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Clifton Gunderson LLPNature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Accounting ServicesMailing Address 1301 W 22nd Street  
Suite 1100City State ZIP Code  
Oak Brook IL 60523-2020

Outstanding Balance Beginning This Period

46293.00

Transaction ID: SD10-DEBT339300

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46293.00

**C.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
SBDMNature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Party Fundraising  
Mail

Mailing Address PO Box 706

City State ZIP Code  
Tallahassee FL 32302-0706

Outstanding Balance Beginning This Period

11344.49

Transaction ID: SD10-DEBT339301

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11344.49

**1) SUBTOTALS** This Period This Page (optional).....

83563.08

**2) TOTALS** This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 16 / 32

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10NAME OF COMMITTEE (In Full)  
Illinois Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Pinnacle Direct, Inc.Nature of Debt (Purpose):  
Administrative/Salary/Ove-  
rhead: Party Fundraising  
Mail

Mailing Address 15260 113th Street N

City State ZIP Code  
Stillwater MN 55082-9575

Outstanding Balance Beginning This Period

14082.32

Transaction ID: SD10-DEBT339292

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14082.32

1) **SUBTOTALS** This Period This Page (optional)..... ▶

14082.32

2) **TOTALS** This Period (last page this line number only)..... ▶

160145.94

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

160145.94



**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 17 / 32  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

NAME OF ACCOUNT

Illinois Republican Party

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 7 / 0 8 / 2 0 1 1

TOTAL AMOUNT TRANSFERRED

6000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

6000.00

Transaction ID: H3A-40730-337066

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 18 / 32  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

NAME OF ACCOUNT

Illinois Republican  
Party

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	7		1	1		2	0	1	1

TOTAL AMOUNT TRANSFERRED

17000.00

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

17000.00

Transaction ID: H3A-40733-337067

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

23000.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

23000.00

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 Aristotle International

Mailing Address

205 Pennsylvania Avenue SE

City	State	Zip Code
Washington	DC	20003-1164

Purpose of Disbursement:  
 Computer Software

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-158681-338772-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.00		414.00		575.00

**B. Full Name (Last, First, Middle Initial)**  
 AT&T

Mailing Address

PO Box 8100

City	State	Zip Code
Aurora	IL	60507-8100

Purpose of Disbursement:  
 Telephone Service

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-111524-338773-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.85		105.05		145.90

**C. Full Name (Last, First, Middle Initial)**  
 Building Maintenance Services

Mailing Address

3260 Northfield Drive

City	State	Zip Code
Springfield	IL	62702-1400

Purpose of Disbursement:  
 Janitorial Services

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-150886-338774-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.60		140.40		195.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
256.45		659.45		915.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**

City Water Light &amp; Power

Mailing Address

Municipal Center West Street

City	State	Zip Code
Springfield	IL	62701-1613

Purpose of Disbursement:  
UtilitiesCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-143992-338775-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

131.35

337.74

469.09

**B. Full Name (Last, First, Middle Initial)**

Clifton Gunderson LLP

Mailing Address

1301 W 22nd Street Suite 1100

City	State	Zip Code
Oak Brook	IL	60523-2020

Purpose of Disbursement:  
Accounting ServicesCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-147181-338776-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1276.24

3281.76

4558.00

**C. Full Name (Last, First, Middle Initial)**

Coffee Unlimited

Mailing Address

1408 S Clinton Street # 1701

City	State	Zip Code
Chicago	IL	60607-5102

Purpose of Disbursement:  
Office SuppliesCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

## Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-193267-338777-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.01

7.74

10.75

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1410.60

3627.24

5037.84

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
Comcast Cable

Mailing Address

PO Box 3001

City	State	Zip Code
Southeastern	PA	19398-3001

Purpose of Disbursement:  
Cable Television

Category/  
Type

Activity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-176224-338778-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.86

74.22

103.08

**B. Full Name (Last, First, Middle Initial)**  
Commonwealth Edison

Mailing Address

PO Box 6111

City	State	Zip Code
Carol Stream	IL	60197-6111

Purpose of Disbursement:  
Utilities

Category/  
Type

Activity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-184854-338779-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.19

82.78

114.97

**C. Full Name (Last, First, Middle Initial)**  
Hanson Information Systems

Mailing Address

2433 W White Oaks Drive

City	State	Zip Code
Springfield	IL	62704-6563

Purpose of Disbursement:  
Internet Access

Category/  
Type

Activity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 05 / 2011

Transaction ID: H4-135677-338781-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

46.02

118.35

164.37

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

107.07

275.35

382.42

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**

Lake Area Disposal Services

Mailing Address

2106 E Cornell Avenue

City

State

Zip Code

Springfield

IL

62703-3375

Purpose of Disbursement:

Waste Disposal

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M

/

D D

/

Y Y

Y Y

0 7

0 5

2 0

1 1

Transaction ID: H4-184171-338782-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.32

31.68

44.00

**B. Full Name (Last, First, Middle Initial)**

Puritan Springs Water

Mailing Address

1709 N Kickapoo Street

City

State

Zip Code

Lincoln

IL

62656-1366

Purpose of Disbursement:

Bottled Water

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M

/

D D

/

Y Y

Y Y

0 7

0 5

2 0

1 1

Transaction ID: H4-181673-338783-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

4.38

11.25

15.63

**C. Full Name (Last, First, Middle Initial)**

United States Postal Service

Mailing Address

550 Fullerton Avenue

City

State

Zip Code

Carol Stream

IL

60188-5204

Purpose of Disbursement:

Express Mail Services

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M

/

D D

/

Y Y

Y Y

0 7

0 5

2 0

1 1

Transaction ID: H4-123043-338784-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.60

32.40

45.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

29.30

75.33

104.63

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 US Bank

Mailing Address  
 PO Box 790448

City State Zip Code  
 Saint Louis MO 63179-0448

Purpose of Disbursement:  
 Copier/Scanner Lease

Category/Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 05 / 2011

Transaction ID: H4-111289-338785-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.43		109.12		151.55

**B. Full Name (Last, First, Middle Initial)**  
 VoiceText.com

Mailing Address  
 211 E 7th Street Floor 12

City State Zip Code  
 Austin TX 78701-3334

Purpose of Disbursement:  
 Telephone Service

Category/Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 05 / 2011

Transaction ID: H4-161629-338786-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.60		65.83		91.43

**C. Full Name (Last, First, Middle Initial)**  
 Watts Copy System

Mailing Address  
 2860 Stanton Street

City State Zip Code  
 Springfield IL 62703-4347

Purpose of Disbursement:  
 Copier Lease

Category/Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 05 / 2011

Transaction ID: H4-163413-338787-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
106.03		272.66		378.69

## **SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
174.06		447.61		621.67

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 Ameren Illinois

Mailing Address

PO Box 66884

City State Zip Code  
 Saint Louis MO 63166-6884

Purpose of Disbursement:  
 Utilities

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-115014-338788-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

15.31

39.37

54.68

**B. Full Name (Last, First, Middle Initial)**  
 AT&T

Mailing Address

PO Box 8100

City State Zip Code  
 Aurora IL 60507-8100

Purpose of Disbursement:  
 Telephone Service

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-111524-338789-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.51

96.45

133.96

**C. Full Name (Last, First, Middle Initial)**  
 Coffee Unlimited

Mailing Address

1408 S Clinton Street # 1701

City State Zip Code  
 Chicago IL 60607-5102

Purpose of Disbursement:  
 Office Supplies

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-193267-338790-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.01

7.74

10.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.83

143.56

199.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT



# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 25 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 Comcast Cable

Mailing Address

PO Box 3001

City	State	Zip Code
Southeastern	PA	19398-3001

Purpose of Disbursement:  
 Cable Television

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-176224-338791-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

26.62

68.46

95.08

**B. Full Name (Last, First, Middle Initial)**  
 Commonwealth Edison

Mailing Address

PO Box 6111

City	State	Zip Code
Carol Stream	IL	60197-6111

Purpose of Disbursement:  
 Utilities

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-184854-338792-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.30

77.93

108.23

**C. Full Name (Last, First, Middle Initial)**  
 FedEx

Mailing Address

PO Box 94515

City	State	Zip Code
Palatine	IL	60094-4515

Purpose of Disbursement:  
 Express Mailing Services

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-111579-338793-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

40.47

104.05

144.52

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

97.39

250.44

347.83

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 26 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
Hanson Information Systems

Mailing Address

2433 W White Oaks Drive

City	State	Zip Code
Springfield	IL	62704-6563

Purpose of Disbursement:  
Internet AccessCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-135677-338794-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.72		120.12		166.84

**B. Full Name (Last, First, Middle Initial)**  
Illinois Department of Agriculture

Mailing Address

PO Box 19427

City	State	Zip Code
Springfield	IL	62794-9427

Purpose of Disbursement:  
Space RentalCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-112570-338799-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
462.00		1188.00		1650.00

**C. Full Name (Last, First, Middle Initial)**  
Lake Area Disposal Services

Mailing Address

2106 E Cornell Avenue

City	State	Zip Code
Springfield	IL	62703-3375

Purpose of Disbursement:  
Waste DisposalCategory/  
TypeActivity or Event Identifier:  
9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 07 / 14 / 2011

Transaction ID: H4-184171-338795-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.32		31.68		44.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
521.04		1339.80		1860.84

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 United States Postal Service

Mailing Address

550 Fullerton Avenue

City	State	Zip Code
Carol Stream	IL	60188-5204

Purpose of Disbursement:  
 Express Mailing Services

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
1	4

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-123043-338796-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.76		1.94		2.70

**B. Full Name (Last, First, Middle Initial)**  
 Vista Realty, Inc.

Mailing Address

220 W. Carpenter St.

City	State	Zip Code
Springfield	IL	62702

Purpose of Disbursement:  
 Rent

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
1	4

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-203638-338800-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
448.00		1152.00		1600.00

**C. Full Name (Last, First, Middle Initial)**  
 VoiceText.com

Mailing Address

211 E 7th Street Floor 12

City	State	Zip Code
Austin	TX	78701-3334

Purpose of Disbursement:  
 Telephone Service

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date 

M	M
0	7

 / 

D	D
1	4

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4-161629-338797-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.02		43.77		60.79

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
465.78		1197.71		1663.49

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 28 / 32  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**

Watts Copy System

Mailing Address

2860 Stanton Street

City

State

Zip Code

Springfield

IL

62703-4347

Purpose of Disbursement:

Copier Lease

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y  
0 7 / 1 4 / 2 0 1 1

Transaction ID: H4-163413-338798-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

52.36

134.64

187.00

**B. Full Name (Last, First, Middle Initial)**

Advantage Payroll Services

Mailing Address

1000 E Warrenville Road

City

State

Zip Code

Naperville

IL

60563-1867

Purpose of Disbursement:

Payroll Processing Fee

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y  
0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-114528-338809-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

12.69

32.63

45.32

**C. Full Name (Last, First, Middle Initial)**

Illinois Department Of Revenue

Mailing Address

PO Box 19447

City

State

Zip Code

Springfield

IL

62794-9447

Purpose of Disbursement:

Non-FEA Payroll Taxes

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y  
0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-111522-338807-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

74.20

190.79

264.99

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

139.25

358.06

497.31

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 Internal Revenue Service

Mailing Address

Department Of Treasury

City State Zip Code  
 Cincinnati OH 45999-0001

Purpose of Disbursement:  
 Non-FEA Payroll Taxes

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 15 / 2011

Transaction ID: H4-205575-338808-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

384.17

987.88

1372.05

**B. Full Name (Last, First, Middle Initial)**  
 Jonathan Blessing

Mailing Address

1518 N Sedgwick Street Unit B

City State Zip Code  
 Chicago IL 60610-1223

Purpose of Disbursement:  
 Non-FEA Payroll

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 15 / 2011

Transaction ID: H4-69484-338801-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

875.00

2250.00

3125.00

**C. Full Name (Last, First, Middle Initial)**  
 Steve Ettinger

Mailing Address

1548 W Capitol Avenue

City State Zip Code  
 Springfield IL 62704-1514

Purpose of Disbursement:  
 Non-FEA Payroll

Category/  
Type

Activity or Event Identifier:  
 9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 15 / 2011

Transaction ID: H4-53824-338802-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

450.68

1158.89

1609.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1709.85

4396.77

6106.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**

Stephanie M Nugent

Mailing Address

15431 W Offner Road

City

State

Zip Code

Manhattan

IL

60442-9688

Purpose of Disbursement:

Non-FEA Payroll

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y

0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-210553-338803-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.00

180.00

250.00

**B. Full Name (Last, First, Middle Initial)**

Megan Piazza

Mailing Address

1236 Lake Avenue

City

State

Zip Code

Wilmette

IL

60091-1663

Purpose of Disbursement:

Non-FEA Payroll

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y

0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-37509-338804-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

447.75

1151.34

1599.09

**C. Full Name (Last, First, Middle Initial)**

Brien Sheahan

Mailing Address

5 Saint Regis Court

City

State

Zip Code

Elmhurst

IL

60126-5616

Purpose of Disbursement:

Consultant: Legal

Category/  
Type

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Date

M M / D D / Y Y Y Y

0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-78827-338805-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

420.00

1080.00

1500.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

937.75

2411.34

3349.09

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 31 / 32  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Illinois Republican Party

**A. Full Name (Last, First, Middle Initial)**  
 Joe Weiss

Mailing Address

1683 Constitution Drive

City

State

Zip Code

Glenview

IL

60026-7705

Purpose of Disbursement:  
 Non-FEA Payroll

Category/  
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

302456.76

Activity or Event Identifier:

9000:ADMINISTRATION B 31

Date

M M / D D / Y Y Y Y  
0 7 / 1 5 / 2 0 1 1

Transaction ID: H4-87271-338806-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

541.74

1393.03

1934.77

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

541.74

1393.03

1934.77

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

6446.11

16575.69

23021.80

**SCHEDULE L (FEC Form 3X)**

32 / 32

**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full) Illinois Republican Party		
NAME OF ACCOUNT Levin		

  

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	20.00
c. Total.....	0.00	20.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	20.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	0.00	-330.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	-330.00
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	458.87	108.87
8. RECEIPTS..... (from Line 3)	0.00	20.00
9. SUBTOTAL..... (Add Lines 7 and 8)	458.87	128.87
10. DISBURSEMENTS..... (From Line 6)	0.00	-330.00
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	458.87	458.87